

25X1A

SECRET

CHANGE

25X1A

REGULATION

ORGANIZATION
DRAFT-8 JUNE 1954

ORGANIZATION AND FUNCTIONS

OFFICE OF THE DEPUTY DIRECTOR (ADMINISTRATION)

1. SAME

AUDITOR-IN-CHIEF

2. MISSION

- a. The Auditor-in-Chief is responsible for the independent audit of all matters relating to the receipt, disbursement, and application of funds and assets available to CIA. He shall give due regard to generally accepted principles of auditing, including consideration of the effectiveness of accounting organizations and systems; internal controls; procedures and responsibilities of operating components engaged in the receipt, custody, and use of funds, property and other assets; and other related administrative practices. His audit shall be concerned with the proper economic and efficient application of funds and property in the fulfillment of authorized functions. The scope of his audit may be only limited by the requirement that operational cover be maintained and that intelligence sources and methods be adequately protected.
- b. Audit reports containing findings and recommendations shall be prepared and pursued until all matters therein have been brought to a conclusive settlement.

3. FUNCTIONS

The Auditor-in-Chief shall:

- a. Examine Agency procedures and practices for the accounting for funds, property, and other assets.

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ORGANIZATION

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